

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 07/12/18 BOARD MEETING

va_bill4.102317
07/01/2018

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Pending Payments								
NAP Check								
	DB:65-491-01	CR:65-101-						
			9506 / APARICIO, ANTONIO	CF	BEST REFUND 17-18		102.25	
			9507 / ARTIS, JILLIAN	CF	BEST REFUND 17-18		17.50	
			9508 / CORINO, ANGELA	CF	BEST REFUND 17-18		12.72	
			9509 / CRATE, LISA	CF	BEST REFUND 17-18		115.00	
			8016 / ELLIOTT, MATTHEW	CF	BEST REFUND 17-18		12.14	
			9510 / ESMail, AMEL	CF	BEST REFUND 17-18		3.00	
			9511 / FITZGERALD, MICHAEL	CF	BEST REFUND 17-18		19.17	
			9512 / GALVAN, DEYANIRA	CF	BEST REFUND 17-18		186.72	
			9513 / KEARNEY-CANACE, TRACEY	CF	BEST REFUND 17-18		6.39	
			9514 / JELLIFF, CARLEEN	CF	BEST REFUND 17-18		6.39	
			9515 / LATTANZI, LESLIE	CF	BEST REFUND 17-18		32.55	
			9505 / MCINTIRE, LISA	CF	BEST REFUND 17-18		34.75	
			9516 / MURPHY, DANIELLE	CF	BEST REFUND 17-18		19.17	
			9517 / NIEVES, MARIA	CF	BEST REFUND 17-18		24.57	
			9518 / PARISI, AUDRA	CF	BEST REFUND 17-18		75.00	
			9519 / SEAY, KATHERINE	CF	BEST REFUND 17-18		12.78	
			9520 / SETTE, MICHAEL	CF	BEST REFUND 17-18		12.72	
			9521 / SOLL, CHRISTINE	CF	BEST REFUND 17-18		28.75	
			9522 / STRIPTO, NICOLE	CF	BEST REFUND 17-18		19.17	
			9523 / TRONIO, ASHLEY	CF	BEST REFUND 17-18		19.11	
			9524 / VAZQUEZ, DAMARIS	CF	BEST REFUND 17-18		6.39	
			9525 / WLADICH, MELISSA	CF	BEST REFUND 17-18		14.61	
			9532 / RODRIGUES, MARIA	CF	CAFE REFUND 17-18		42.80	
			9533 / PENNELL, MELISSA	CF	CAFE REFUND 17-18		83.45	
			9534 / MAZZACCARO, RON	CF	CAFE REFUND 17-18		57.90	
			9535 / ELLIOTT, AMY	CF	CAFE REFUND 17-18		12.25	
			9536 / MIRAGLIA, JOSEPH	CF	CAFE REFUND 17-18		71.10	
			Total for NAP Check					\$1,048.35
18-01355								
	P1-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES							
		966-854	5010 / UNIFORMS FOR ALL SPORTS, INC.	CF	SUPPLIES		374.75	
			Total for 18-01355					\$374.75

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Pending Payments								
18-01364	11-402-100-610-47-000-090/ VMMS-ATHLETICS SUPPLIES	0966-860	5010 / UNIFORMS FOR ALL SPORTS, INC.	CF		SUPPLIES		293.75
Total for 18-01364								\$293.75
18-02587	P2-250-100-500-99-000-000/ TUITION	JUNE (AC)	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF		TUITION		3,849.56
Total for 18-02587								\$3,849.56
18-02589	P2-250-100-500-99-000-000/ TUITION	JUNE AP	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF		TUITION		3,849.56
Total for 18-02589								\$3,849.56
18-02590	P2-250-100-500-99-000-000/ TUITION	JUNE NM	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF		TUITION		5,929.56
Total for 18-02590								\$5,929.56
18-02591	P2-250-100-500-99-000-000/ TUITION	JUNE RG	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF		TUITION		5,929.56
Total for 18-02591								\$5,929.56
18-02593	P2-250-100-500-99-000-000/ TUITION	JUNE MR	5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF		TUITION		3,849.56
Total for 18-02593								\$3,849.56
18-03023	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS	Z75959-46/ Z75970-46	2961 / SERVICE TIRE TRUCK CENTER	CF		TRANS-FLEET PARTS		4,319.00
Total for 18-03023								\$4,319.00
18-03030	P1-000-230-331-00-000-000/ Legal Fees	MAY 2018 18-03030	7466 / SCHWARTZ EDELSTEIN LAW GROUP LLC	CF		Legal Fees		3,190.00

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Pending Payments							
Total for 18-03030						\$3,190.00	
18-03134	P1-190-100-320-00-000-000/ CONTRACTED SUBS						
	#4765 SUBS		8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		57,814.51
	#4604 SUBS		8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	CONTRACTED SUBS		74,454.43
Total for 18-03134						\$132,268.94	
18-03135	P1-000-217-800-00-000-000/ OTHER OBJECTS						
	#4765 PARAS		8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	OTHER OBJECTS		12,744.48
	#4604 PARAS		8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	OTHER OBJECTS		11,590.45
Total for 18-03135						\$24,334.93	
18-03241	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MAY & JUNE (RC)		2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		12,090.00
Total for 18-03241						\$12,090.00	
18-03328	P1-000-240-610-20-000-043/ LRMS/ADM/OFFICE SUPPLIES						
	87487		3586 / ADDED TOUCH FLORIST	CF	LRMS/ADM/OFFICE SUPPLIES		405.00
Total for 18-03328						\$405.00	
18-03329	P1-000-240-610-20-000-043/ LRMS/ADM/OFFICE SUPPLIES						
	87488		3586 / ADDED TOUCH FLORIST	CF	LRMS/ADM/OFFICE SUPPLIES		45.00
Total for 18-03329						\$45.00	
18-03333	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	JUNE MH		1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		5,447.65
Total for 18-03333						\$5,447.65	
18-03335	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	JUNE GBS		1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		7,742.65
Total for 18-03335						\$7,742.65	
18-03337	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	JUNE P.S.		1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		7,742.65
Total for 18-03337						\$7,742.65	

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Pending Payments							
18-03338	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	JUNE RB		1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		5,447.65
							\$5,447.65
18-03340	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	JUNE JA		1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		7,622.60
							\$7,622.60
18-03341	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	JUNE WS		1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		7,622.80
							\$7,622.80
18-03342	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	JUNE R.WID		1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		7,623.60
							\$7,623.60
18-03343	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	JUNE R.WYS		1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		7,623.60
							\$7,623.60
18-03345	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	JUNE C.S.		2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		4,760.00
							\$4,760.00
18-03346	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	JUNE S.C.		2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		4,032.00
							\$4,032.00
18-03347	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	JUNE K.F.		2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		4,032.00
							\$4,032.00
18-03354	P1-000-270-615-66-006-000/ OIL AUTO						
	790878		8853 / TROIL ENTERPRISES, LLC	CF	OIL AUTO		1,673.55

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Pending Payments							
					Total for 18-03354		\$1,673.55
18-03415	P1-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		77203199	5290 / SAFETY-KLEEN SYSTEMS, INC.	CF	TRANS.-REPAIR & MAINT.		100.00
					Total for 18-03415		\$100.00
18-03770	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	MAY & JUNE GLC		5238 / CHILDRENS CTR MONMOUTH CTY-OUTREACH SERV	CF	TUITION-PRIVATE SCH		3,849.56
					Total for 18-03770		\$3,849.56
18-04032	P1-190-100-340-95-800-000/ TECH CONSULTANTS MAINT						
		33255	2637 / OPEN SYSTEMS INTEGRATORS, INC.	CF	TECH CONSULTANTS MAINT		280.35
	P1-190-100-610-95-000-000/ Tech-District Supplies						
		33255	2637 / OPEN SYSTEMS INTEGRATORS, INC.	CF	Tech-District Supplies		357.00
					Total for 18-04032		\$637.35
18-04329	P1-190-100-500-95-803-000/ TECH.PURCH.SVC./LICENSE						
		HD000274	8769 / INTELISOL, INC.	CF	TECH.PURCH.SVC./LICENSE		190.80
					Total for 18-04329		\$190.80
18-04330	P1-190-100-500-95-803-000/ TECH.PURCH.SVC./LICENSE						
		HD000273	8769 / INTELISOL, INC.	CF	TECH.PURCH.SVC./LICENSE		128.87
					Total for 18-04330		\$128.87
18-04447	P1-000-100-561-99-000-000/ TUITION OTHER LEA						
	#18-00399 MAY & JUNE		5889 / BERKELEY TWP BOARD OF EDUCATION	CF	TUITION OTHER LEA		2,586.14
					Total for 18-04447		\$2,586.14
18-04633	P1-000-263-610-64-000-000/ Grounds-Supplies						
		9605871160/ 96284572	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		249.25
					Total for 18-04633		\$249.25
18-04752	P1-000-291-290-00-003-000/ OTHER BENEFITS NON P/R						
	MAY INV# 650377		7333 / NATIONAL BENEFIT SERVICES, LLC	CF	OTHER BENEFITS NON P/R		80.50

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Pending Payments							
		654867 JUNE	7333 / NATIONAL BENEFIT SERVICES, LLC	CF	OTHER BENEFITS NON P/R		80.50
			Total for 18-04752				\$161.00
18-04776	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		202764	9183 / JERSEY ELEVATOR COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		410.00
			Total for 18-04776				\$410.00
18-04865	P2-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		WORKSHOP 6/6/18	9283 / ESCNJ PROFESSIONAL DEVELOPMENT ACADEMY	CF	PURCH SVC CONFERENCES		298.00
			Total for 18-04865				\$298.00
18-05210	P6-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
		JUNE 2018	5158 / SEAVIEW BEVERAGE, INC.	CF	NONREIMBURSABLE FOOD		490.85
			Total for 18-05210				\$490.85
18-05284	P1-000-240-610-16-000-025/ BMHS/ADM/OFFICE SUPPLIES						
		21008390/ 21826081	5874 / JOSTENS	CF	BMHS/ADM/OFFICE SUPPLIES		1,426.31
		21866954/ 21833155	5874 / JOSTENS	CF	BMHS/ADM/OFFICE SUPPLIES		21.80
			Total for 18-05284				\$1,448.11
18-05291	P1-000-240-610-16-000-025/ BMHS/ADM/OFFICE SUPPLIES						
		21288852/ 21611212	5874 / JOSTENS	CF	BMHS/ADM/OFFICE SUPPLIES		7,892.50
		21742008	5874 / JOSTENS	CF	BMHS/ADM/OFFICE SUPPLIES		112.75
			Total for 18-05291				\$8,005.25
18-05306	P1-000-262-420-16-000-025/ BMHS-REPAIR/CLEAN/MAINT						
		7901	5282 / GUNDERSON, JOHN	CF	BMHS-REPAIR/CLEAN/MAINT		375.00
			Total for 18-05306				\$375.00
18-05307	P2-231-200-300-03-020-043/ LR PD READ 180						
		710107517	1902 / HOUGHTON MIFFLIN HARCOURT	CF	LR PD READ 180		6,757.50
			Total for 18-05307				\$6,757.50
18-05349	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						

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		JUNE N.D.	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		5,447.65
							\$5,447.65
18-05423	P1-000-270-615-66-001-000/ supply						
		NFB4044	6043 / CDW-GOVERNMENT INC.	CF	supply		537.20
							\$537.20
18-05649	P1-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		Z78 790-46	2961 / SERVICE TIRE TRUCK CENTER	CF	TRANS.-REPAIR & MAINT.		1,153.00
							\$1,153.00
18-05821	P1-000-240-610-25-000-090/ VMMS/ADM/OFFICE SUPPLIES						
		13401	3586 / ADDED TOUCH FLORIST	CF	VMMS/ADM/OFFICE SUPPLIES		160.50
							\$160.50
18-05822	P1-000-240-610-25-000-090/ VMMS/ADM/OFFICE SUPPLIES						
		38271	1177 / AWARDS OF BRICK	CF	VMMS/ADM/OFFICE SUPPLIES		1,380.50
							\$1,380.50
18-05827	P1-000-266-800-25-000-090/ VMMS POLICE SECURITY						
		VMMS PROMOTION 2018	3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	VMMS POLICE SECURITY		780.00
							\$780.00
18-05961	P1-402-100-500-45-001-043/ LRMS ATHLETICS RENTAL						
		5410243	7593 / MR. JOHN	CF	LRMS ATHLETICS RENTAL		109.82
							\$109.82
18-06002	P1-000-266-800-25-000-090/ VMMS POLICE SECURITY						
		INV #27	8852 / TOWNSHIP OF BRICK - EMS ROAD JOB	CF	VMMS POLICE SECURITY		195.00
							\$195.00
18-06006	P1-000-263-610-64-000-000/ Grounds-Supplies						
		18-06006	3357 / VAN SANT EQUIPMENT	CF	Grounds-Supplies		92.60
							\$92.60

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18-06054	P1-000-240-610-16-000-025/ BMHS/ADM/OFFICE SUPPLIES						
		38193	1177 / AWARDS OF BRICK	CF	BMHS/ADM/OFFICE SUPPLIES		800.00
							\$800.00
18-06122	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		126064	8022 / CLASSIC SPORT FLOORS	CF	MAINT-CONTRACTED REPAIR		4,781.79
							\$4,781.79
18-06147	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		MAY & JUNE 2018 (CT)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION-PRIVATE SCH		6,045.00
							\$6,045.00
18-06188	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		10782	9187 / GPC, INC.	CF	MAINT-CONTRACTED REPAIR		3,390.00
							\$3,390.00
18-06407	P1-000-266-800-10-000-020/ BTHS POLICE SECURITY						
		BTHS SENIOR PROM	3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	BTHS POLICE SECURITY		1,040.00
							\$1,040.00
18-06409	P1-000-266-800-10-000-020/ BTHS POLICE SECURITY						
		BTHS COMMENCEMENT	3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	BTHS POLICE SECURITY		780.00
							\$780.00
18-06411	P1-000-266-800-10-000-020/ BTHS POLICE SECURITY						
		29	8852 / TOWNSHIP OF BRICK - EMS ROAD JOB	CF	BTHS POLICE SECURITY		130.00
							\$130.00
18-06455	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		83771M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		224.00
							\$224.00
18-06607							

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Pending Payments							
P1-401-100-610-10-026-020/ BTHS-BAND							
		9116594/ 9117425	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	BTHS-BAND		1,828.38
		9123258/ 9125059	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	BTHS-BAND		151.08
		9125503/ 9125975	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	BTHS-BAND		168.72
		9128672/ 9143522	1339 / CASCIO INTERSTATE MUSIC SUPPLY	CF	BTHS-BAND		106.08
			Total for 18-06607				\$2,254.26
18-06704							
P2-250-100-500-99-000-000/ TUITION							
		JUNE DOS	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION		3,849.56
			Total for 18-06704				\$3,849.56
18-06737							
P1-190-100-500-30-000-030/ DPR-PURCHASE SVC LICENSE							
		10318	6010 / EVERASE CORPORATION	CF	DPR-PURCHASE SVC LICENSE		1,786.08
			Total for 18-06737				\$1,786.08
18-06819							
P6-910-310-610-67-000-000/ REIMBURSEABLE FOOD							
		JUNE 2018	1472 / CREAM O'LAND DAIRIES	CF	REIMBURSEABLE FOOD		7,756.86
			Total for 18-06819				\$7,756.86
18-06822							
P1-190-100-610-16-000-025/ BMHS-Supplies							
		PO# 18-06822	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		78.79
			Total for 18-06822				\$78.79
18-06827							
P1-190-100-610-16-000-025/ BMHS-Supplies							
		2162830/ 2376255	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		473.01
			Total for 18-06827				\$473.01
18-06857							
P1-401-100-610-10-027-020/ BTHS-CHORUS SUPPLIES							
		21329209	5874 / JOSTENS	CF	BTHS-CHORUS SUPPLIES		518.00
			Total for 18-06857				\$518.00
18-06869							
P1-000-270-615-66-000-000/ TRANS-FLEET PARTS							
		346870/ 361530	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		310.11
			Total for 18-06869				\$310.11
18-06877							

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	P6-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		JUNE 2018 FINAL	8823 / FORMICA BROTHERS BAKERY	CF	REIMBURSEABLE FOOD		332.22
							Total for 18-06877
							\$332.22
18-06885	P1-000-400-334-00-000-000/ ARCHITECT/ENGINEER FEES						
		2018-6772	8927 / NETTA ARCHITECTS, LLC	CF	ARCHITECT/ENGINEER FEES		250.00
							Total for 18-06885
							\$250.00
18-06909	P6-910-310-610-67-004-000/ SUPPLIES OFFICE						
		318-11	1459 / COTTRELL GRAPHICS LLC	CF	SUPPLIES OFFICE		31.00
							Total for 18-06909
							\$31.00
18-07015	P1-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		#6361	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		395.00
							Total for 18-07015
							\$395.00
18-07028	P6-990-330-500-68-000-000/ PURCHASED SERVICES						
		617967	5089 / SOFTERWARE	CF	PURCHASED SERVICES		515.00
							Total for 18-07028
							\$515.00
18-07069	P1-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		DOS 6/20/18	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		175.00
							Total for 18-07069
							\$175.00
18-07092	P2-270-200-300-03-000-000/ PURCH PROF CONSULTANTS						
		PLI 1001008	3447 / WILSON LANGUAGE TRAINING CORP.	CF	PURCH PROF CONSULTANTS		4,400.00
							Total for 18-07092
							\$4,400.00
18-07098	P1-402-100-500-46-001-025/ BMHS ATHLETICS RENTAL						
		5410244	7593 / MR. JOHN	CF	BMHS ATHLETICS RENTAL		266.07
							Total for 18-07098
							\$266.07
18-07230	P1-000-261-610-64-001-000/ MAINT. SUPPLIES						
		S031910694.001	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		690.00
							Total for 18-07230
							\$690.00

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Pending Payments							
18-07236	P6-910-310-610-67-000-000/ REIMBURSEABLE FOOD	JUNE 2018	7177 / JOARDER PROPERTIES LLC	CF	REIMBURSEABLE FOOD		6,399.00
							Total for 18-07236
							\$6,399.00
18-07246	P6-910-310-610-67-005-000/ NONREIMBURSABLE FOOD	JUNE 2018	8393 / HERSHEY CREAMERY COMPANY	CF	NONREIMBURSABLE FOOD		514.09
							Total for 18-07246
							\$514.09
18-07247	P6-910-310-610-67-001-000/ SUPPLIES PAPER	JUNE 2018	6611 / PENN JERSEY PAPER COMPANY	CF	SUPPLIES PAPER		342.00
							Total for 18-07247
							\$342.00
18-07249	P6-910-310-610-67-002-000/ SUPPLIES CLEANING	JUNE ECOLAB 2018	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		207.97
							Total for 18-07249
							\$207.97
18-07257	P1-000-261-610-64-001-000/ MAINT. SUPPLIES	1647333	1734 / FERGUSON-LAKEWOOD	CF	MAINT. SUPPLIES		453.57
							Total for 18-07257
							\$453.57
18-07288	P1-190-100-610-16-000-025/ BMHS-Supplies	PO# 18-07288	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		371.96
							Total for 18-07288
							\$371.96
18-07312	P2-270-200-610-03-000-000/ SUPPLIES	NBS5432	6043 / CDW-GOVERNMENT INC.	CF	SUPPLIES		124.40
							Total for 18-07312
							\$124.40
18-07361	P2-511-266-610-70-000-000/ ST DOM SECURITY SUPPLIES	33069/ 33352	2637 / OPEN SYSTEMS INTEGRATORS, INC.	CF	ST DOM SECURITY SUPPLIES		34,875.00
							Total for 18-07361
							\$34,875.00
18-07362	P2-270-200-500-70-000-000/ ST DOM OTH PURCH	18-07362	3666 / BATHMANN, CAROL	CF	ST DOM OTH PURCH		336.60

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Pending Payments							
					Total for 18-07362		\$336.60
18-07363	P2-270-200-500-70-000-000/ ST DOM OTH PURCH						
		18-07363	6348 / TONKOVICH, ELIZABETH	CF	ST DOM OTH PURCH		336.60
					Total for 18-07363		\$336.60
18-07365	P2-270-200-500-70-000-000/ ST DOM OTH PURCH						
			3666 / BATHMANN, CAROL	CF	ST DOM OTH PURCH		50.00
					Total for 18-07365		\$50.00
18-07366	P2-270-200-500-70-000-000/ ST DOM OTH PURCH						
			6348 / TONKOVICH, ELIZABETH	CF	ST DOM OTH PURCH		50.00
					Total for 18-07366		\$50.00
18-07367	P2-270-200-500-70-000-000/ ST DOM OTH PURCH						
		18-07367	3666 / BATHMANN, CAROL	CF	ST DOM OTH PURCH		375.00
					Total for 18-07367		\$375.00
18-07368	P2-270-200-500-70-000-000/ ST DOM OTH PURCH						
			6348 / TONKOVICH, ELIZABETH	CF	ST DOM OTH PURCH		281.74
					Total for 18-07368		\$281.74
18-07409	P6-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		JUNE 2018	3347 / US FOODSERVICE, INC.	CF	REIMBURSEABLE FOOD		12,338.15
					Total for 18-07409		\$12,338.15
18-07413	P2-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		TCRWP-161961	5680 / COLUMBIA UNIVERSITY	CF	PURCH SVC CONFERENCES		1,700.00
					Total for 18-07413		\$1,700.00
18-07448	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		JUNE B.P.	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		7,742.65
					Total for 18-07448		\$7,742.65
18-07479	P1-000-230-331-00-000-000/ Legal Fees						

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Pending Payments							
		MAY 2018 18-07479	7466 / SCHWARTZ EDELSTEIN LAW GROUP LLC	CF	Legal Fees		609.00
		JUNE 2018 18-07479	7466 / SCHWARTZ EDELSTEIN LAW GROUP LLC	CF	Legal Fees		1,203.50
			Total for 18-07479				\$1,812.50
18-07492	P1-000-270-518-66-000-000/ TRANS. JOINTURES SPEC ED						
		JUNE 2018	9263 / GONZALEZ, JOSUE & MARITZA	CF	TRANS. JOINTURES SPEC ED		1,477.84
			Total for 18-07492				\$1,477.84
18-07494	P1-190-100-610-31-000-035/ EHY-Supplies						
		308102995670	2943 / SCHOOL SPECIALTY SUPPLY	CF	EHY-Supplies		4,811.30
			Total for 18-07494				\$4,811.30
18-07504	P1-000-261-610-64-001-000/ MAINT. SUPPLIES						
		9164060443	8371 / HD SUPPLY FACILITIES MAINTENANCE, LTD	CF	MAINT. SUPPLIES		79.98
			Total for 18-07504				\$79.98
18-07550	P1-190-100-610-95-000-000/ Tech-District Supplies						
		21824	1071 / ALLCOMM TECHNOLOGIES	CF	Tech-District Supplies		143.00
			Total for 18-07550				\$143.00
18-07560	P1-190-100-610-16-000-025/ BMHS-Supplies						
		1299725	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		184.20
			Total for 18-07560				\$184.20
18-07561	P1-190-100-610-16-000-025/ BMHS-Supplies						
		1299721/ 1936867/ 23	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		271.92
			Total for 18-07561				\$271.92
18-07569	P1-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		#6585	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		1,195.00
			Total for 18-07569				\$1,195.00
18-07606	P1-190-100-610-16-000-025/ BMHS-Supplies						
		1299726	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		23.11
			Total for 18-07606				\$23.11

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Pending Payments							
18-07626	P1-000-240-610-10-000-020/ BTHS-ADM/OFFICE SUPPLIES						
		21846696	5874 / JOSTENS	CF	BTHS-ADM/OFFICE SUPPLIES		412.50
							\$412.50
18-07644	P1-000-400-334-00-000-000/ ARCHITECT/ENGINEER FEES						
		34410	9414 / SUBURBAN CONSULTING ENGINEERS, INC.	CF	ARCHITECT/ENGINEER FEES		3,669.95
							\$3,669.95
18-07667	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		361447	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		666.46
							\$666.46
18-07712	P2-231-100-610-03-031-035/ SUPPLIES EHY						
		308103020863	2943 / SCHOOL SPECIALTY SUPPLY	CF	SUPPLIES EHY		3,902.29
							\$3,902.29
18-07725	P2-241-100-500-03-000-000/ LICENSES FOR INSTR						
		US173677	7228 / BRAINPOP LLC	CF	LICENSES FOR INSTR		5,275.00
							\$5,275.00
18-07752	P1-190-100-610-16-000-025/ BMHS-Supplies						
		96641/ 1936865	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		99.07
							\$99.07
18-07760	P1-190-100-610-16-000-025/ BMHS-Supplies						
		966945/ 1936866/ 237	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		806.71
							\$806.71
18-07776	P6-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		JUNE 2018	2995 / M.V. SILVERI AND SONS, INC.	CF	REIMBURSEABLE FOOD		1,324.35
							\$1,324.35
18-07778	P6-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
		JUNE 2018	6826 / BAGELS AND BEYOND	CF	0		3,191.00

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Pending Payments							
							Total for 18-07778
							\$3,191.00
18-07780	P6-910-310-610-67-000-000/ REIMBURSEABLE FOOD						
	JUNE 2018		8823 / FORMICA BROTHERS BAKERY	CF	REIMBURSEABLE FOOD		2,132.27
							Total for 18-07780
							\$2,132.27
18-07784	P6-910-310-610-67-005-000/ NONREIMBURSABLE FOOD						
	JUNE 2018 ALACARTE		3347 / US FOODSERVICE, INC.	CF	NONREIMBURSABLE FOOD		2,320.27
							Total for 18-07784
							\$2,320.27
18-07788	P6-910-310-610-67-001-000/ SUPPLIES PAPER						
	JUNE PAPER 2018		3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		1,108.80
							Total for 18-07788
							\$1,108.80
18-07828	P2-509-100-610-70-000-000/ ST DOM SUPPLIES						
	3455729		2936 / SCHOOL HEALTH CORPORATION	CF	ST DOM SUPPLIES		123.01
							Total for 18-07828
							\$123.01
18-07832	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	83907M		3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		572.53
							Total for 18-07832
							\$572.53
18-07852	P6-990-330-500-68-000-000/ PURCHASED SERVICES						
	1939		8619 / FIRST AID & CPR, LLC	CF	PURCHASED SERVICES		825.00
							Total for 18-07852
							\$825.00
18-07855	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	W6625734/ V6767594		2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,944.00
	V6834501/ V6940244		2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,554.00
	V7004450/ V7086174		2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,533.00
							Total for 18-07855
							\$5,031.00
18-07906	P2-231-200-610-03-020-043/ PARENT INVOLV LRMS						
	3664125		1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	PARENT INVOLV LRMS		1,069.94
							Total for 18-07906
							\$1,069.94

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Pending Payments							
18-07914	P1-190-100-610-31-000-035/ EHY-Supplies	NFB6476	6043 / CDW-GOVERNMENT INC.	CF	EHY-Supplies		2,986.70
							\$2,986.70
18-07925	P6-910-310-610-67-003-000/ SUPPLIES SMALLWARES	18-07925	6611 / PENN JERSEY PAPER COMPANY	CF	SUPPLIES SMALLWARES		1,268.16
							\$1,268.16
18-07971	P1-000-251-610-00-000-000/ Business Off-Supplies	55117596/ 5586705	3400 / W.B. MASON CO., INC.	CF	Business Off-Supplies		287.76
							\$287.76
18-07972	P2-231-100-610-03-000-000/ SUPL JUMP START EXT DAY	48242	9208 / INSTITUTE FOR MULTI-SENSORY EDUCATION	CF	SUPL JUMP START EXT DAY		3,325.63
							\$3,325.63
18-07976	P1-190-100-610-03-000-000/ SUPPLIES & WKBKS	1713141	3447 / WILSON LANGUAGE TRAINING CORP.	CF	SUPPLIES & WKBKS		3,067.20
							\$3,067.20
18-07985	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS	358856	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		72.00
							\$72.00
18-08004	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.	13601033/ 13620805	5055 / BAYADA HOME HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,376.00
							\$1,376.00
18-08006	P2-231-100-610-03-036-080/ SUPPLIES VMES	752228	3649 / THE BOOKSOURCE	CF	SUPPLIES VMES		7,934.29
							\$7,934.29
18-08039	P1-000-262-420-64-001-000/ CUSTODIAL-EQUIP REPAIR	3215984	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		1,394.32

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Pending Payments							
					Total for 18-08039		\$1,394.32
18-08057	P1-190-100-530-95-800-000/ Tech-Internet Access						
		22358124/ 22457126	6691 / OPTIMUM LIGHTPATH	CF	Tech-Internet Access		2,678.23
					Total for 18-08057		\$2,678.23
18-08061	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		359361	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		522.52
					Total for 18-08061		\$522.52
18-08097	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		358858	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		98.44
					Total for 18-08097		\$98.44
18-08099	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		359106	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		344.06
					Total for 18-08099		\$344.06
18-08101	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
	INVOICE #5		9441 / BENDOKAS, SANDRA & CITTADINO, NICK	CF	OTHER SVC.SUP.EXTRA-ORD.		2,487.50
					Total for 18-08101		\$2,487.50
18-08103	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		359077	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		1,013.22
					Total for 18-08103		\$1,013.22
18-08104	P2-270-200-610-70-000-000/ ST DOM SUPPLIES						
		NFL5414/ NFM9000	6043 / CDW-GOVERNMENT INC.	CF	ST DOM SUPPLIES		1,482.00
					Total for 18-08104		\$1,482.00
18-08106	P2-510-100-610-70-000-000/ ST DOM TECHNOLOGY						
		NFL5417/ NFM8996	6043 / CDW-GOVERNMENT INC.	CF	ST DOM TECHNOLOGY		3,705.00
					Total for 18-08106		\$3,705.00
18-08117	P1-000-266-800-25-000-090/ VMMS POLICE SECURITY						

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Pending Payments							
	VMMS GRADUATION 18		4055 / TOWNSHIP OF BRICK - SPECIAL POLICE	CF	VMMS POLICE SECURITY		246.24
			Total for 18-08117				\$246.24
18-08131	P1-190-100-610-16-000-025/ BMHS-Supplies						
	2671742		3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		578.80
			Total for 18-08131				\$578.80
18-08134	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	72548T/ 72651T/ 7267		7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		3,381.33
			Total for 18-08134				\$3,381.33
18-08135	P1-190-100-610-16-000-025/ BMHS-Supplies						
	2671741/ 2468299		3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		2,587.18
			Total for 18-08135				\$2,587.18
18-08142	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
	18-08142		9136 / MOORE, MATTHEW	CF	BTHS ATH. FEES OFFICIALS		87.00
			Total for 18-08142				\$87.00
18-08159	P1-000-270-518-66-000-000/ TRANS. JOINTURES SPEC ED						
	BRICK APRIL FY18		8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	TRANS. JOINTURES SPEC ED		3,405.78
			Total for 18-08159				\$3,405.78
18-08205	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
	97299		1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		290.00
			Total for 18-08205				\$290.00
18-08220	P1-000-216-320-99-000-000/ SP SVC- RELATED SVC						
	6/11-6/15 & 6/18-20		9434 / HEARSAY HEARING & SPEECH SERVICES LLC	CF	SP SVC- RELATED SVC		1,520.00
			Total for 18-08220				\$1,520.00
18-08253	P2-231-100-610-03-020-043/ SUPPLIES LRMS						
	47623		3146 / TANNER NORTH JERSEY	CF	SUPPLIES LRMS		8,451.12
			Total for 18-08253				\$8,451.12
18-08254							

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Pending Payments							
	P1-000-262-420-46-000-025/ BMHS ATHL CLEAN REPAIR						
		410651	8038 / FITNESS LIFESTYLES	CF	BMHS ATHL CLEAN REPAIR		250.00
					Total for 18-08254		\$250.00
18-08259	P1-190-100-610-16-000-025/ BMHS-Supplies						
		2442820	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		293.43
					Total for 18-08259		\$293.43
18-08262	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		361444	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		321.91
					Total for 18-08262		\$321.91
18-08280	P1-000-266-800-20-000-043/ LRMS POLICE SECURITY						
	LRMS GRADUATION		3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	LRMS POLICE SECURITY		520.00
					Total for 18-08280		\$520.00
18-08283	P1-000-266-800-20-000-043/ LRMS POLICE SECURITY						
	LRMS GRADUATION		8852 / TOWNSHIP OF BRICK - EMS ROAD JOB	CF	LRMS POLICE SECURITY		260.00
					Total for 18-08283		\$260.00
18-08284	P1-000-262-420-64-001-000/ CUSTODIAL-EQUIP REPAIR						
		3216146	1228 / BIO-SHINE, INC.	CF	CUSTODIAL-EQUIP REPAIR		381.10
					Total for 18-08284		\$381.10
18-08285	P1-000-262-590-64-002-000/ CUST-TRAINING & TUITION						
		3217233	1228 / BIO-SHINE, INC.	CF	CUST-TRAINING & TUITION		750.00
					Total for 18-08285		\$750.00
18-08316	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		359073	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		199.94
					Total for 18-08316		\$199.94
18-08322	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
	#18-02858 JUNE (LE)		2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TUITION-PRIVATE SCH		4,475.00

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Pending Payments							
					Total for 18-08322		\$4,475.00
18-08325	P1-000-217-610-99-000-000/ SPSVC EXTRA ORD SUPPLIES						
		94639	1301 / BUS PARTS WAREHOUSE	CF	SPSVC EXTRA ORD SUPPLIES		169.96
					Total for 18-08325		\$169.96
18-08326	P1-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		18-02800	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SPEC.SVS. PURCH.PROF.SVS		11,487.96
					Total for 18-08326		\$11,487.96
18-08327	P1-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		18-02800.	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SPEC.SVS. PURCH.PROF.SVS		1,170.00
					Total for 18-08327		\$1,170.00
18-08328	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		202763	9183 / JERSEY ELEVATOR COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		455.00
					Total for 18-08328		\$455.00
18-08332	P1-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		212-231/ 212-232	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		5,117.50
		212-233/ 212-235	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		7,043.75
		212-236A	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		2,300.00
					Total for 18-08332		\$14,461.25
18-08345	P2-270-200-500-03-000-000/ PURCH SVC CONFERENCES						
		WORKSHOP	9283 / ESCNJ PROFESSIONAL DEVELOPMENT ACADEMY	CF	PURCH SVC CONFERENCES		1,043.00
					Total for 18-08345		\$1,043.00
18-08348	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08348	9167 / MORAMARCO, STEPHEN	CF	BTHS ATH. FEES OFFICIALS		89.00
					Total for 18-08348		\$89.00
18-08375	P1-402-100-500-45-000-043/ LRMS ATH FEES OFFICIALS						
		18-08375	4772 / WILSON, JAMES A.	CF	LRMS ATH FEES OFFICIALS		82.00

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Pending Payments							
					Total for 18-08375		\$82.00
18-08376	P1-402-100-500-45-000-043/ LRMS ATH FEES OFFICIALS						
		18-08376	7900 / BRADSHAW, BILL	CF	LRMS ATH FEES OFFICIALS		78.00
					Total for 18-08376		\$78.00
18-08377	P1-402-100-500-45-000-043/ LRMS ATH FEES OFFICIALS						
		18-08377	4853 / KEELAN, MARK J.	CF	LRMS ATH FEES OFFICIALS		156.00
					Total for 18-08377		\$156.00
18-08379	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08379	7920 / DOMAL, ROGER	CF	BTHS ATH. FEES OFFICIALS		62.00
					Total for 18-08379		\$62.00
18-08380	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08380	7900 / BRADSHAW, BILL	CF	BTHS ATH. FEES OFFICIALS		221.00
					Total for 18-08380		\$221.00
18-08381	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08381	4849 / DEVISH, ROBERT	CF	BTHS ATH. FEES OFFICIALS		60.00
					Total for 18-08381		\$60.00
18-08382	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08382	6950 / COLLINS, SEAN	CF	BTHS ATH. FEES OFFICIALS		60.00
					Total for 18-08382		\$60.00
18-08383	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08383	4482 / PORRINO, BUTCH	CF	BTHS ATH. FEES OFFICIALS		87.00
					Total for 18-08383		\$87.00
18-08384	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08384	5922 / MURPHY, DANIEL	CF	BTHS ATH. FEES OFFICIALS		82.00
					Total for 18-08384		\$82.00
18-08385	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						

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Pending Payments							
		18-08385	7038 / WYCKOFF, JR., THOMAS D.	CF	BTHS ATH. FEES OFFICIALS		62.00
			Total for 18-08385				\$62.00
18-08386	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08386	8791 / HARRIS, WARREN	CF	BTHS ATH. FEES OFFICIALS		62.00
			Total for 18-08386				\$62.00
18-08387	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08387	4233 / DOMBROSKI SR., HOWARD J.	CF	BTHS ATH. FEES OFFICIALS		77.00
			Total for 18-08387				\$77.00
18-08388	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08388	4271 / SENECKE, PHIL	CF	BTHS ATH. FEES OFFICIALS		77.00
			Total for 18-08388				\$77.00
18-08389	P1-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		18-08389	9444 / TROCHANOWSKI, SANDRA	CF	VMMS ATH FEES OFFICIALS		89.00
			Total for 18-08389				\$89.00
18-08390	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08390	5715 / COLEMAN, RICHARD	CF	BTHS ATH. FEES OFFICIALS		77.00
			Total for 18-08390				\$77.00
18-08391	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08391	7952 / FOLEY III, DANIEL	CF	BTHS ATH. FEES OFFICIALS		82.00
			Total for 18-08391				\$82.00
18-08392	P1-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		18-08392	7900 / BRADSHAW, BILL	CF	VMMS ATH FEES OFFICIALS		78.00
			Total for 18-08392				\$78.00
18-08393	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08393	4403 / WRIGHT, RICHARD W.	CF	BTHS ATH. FEES OFFICIALS		147.00
			Total for 18-08393				\$147.00
18-08395							

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Pending Payments							
	P1-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		18-08395	4853 / KEELAN, MARK J.	CF	VMMS ATH FEES OFFICIALS		82.00
					Total for 18-08395		\$82.00
18-08396							
	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08396	4311 / TOMKIEWICZ, LINDA	CF	BTHS ATH. FEES OFFICIALS		147.00
					Total for 18-08396		\$147.00
18-08397							
	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08397	4818 / FICKE, MARTIN D.	CF	BTHS ATH. FEES OFFICIALS		82.00
					Total for 18-08397		\$82.00
18-08399							
	P1-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		18-08399	7900 / BRADSHAW, BILL	CF	VMMS ATH FEES OFFICIALS		78.00
					Total for 18-08399		\$78.00
18-08400							
	P1-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		18-08400	4985 / MALONEY, JOSEPH L.	CF	VMMS ATH FEES OFFICIALS		89.00
					Total for 18-08400		\$89.00
18-08401							
	P1-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		18-08401	4798 / FERRY, DONNA	CF	VMMS ATH FEES OFFICIALS		89.00
					Total for 18-08401		\$89.00
18-08402							
	P1-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		18-08402	6652 / NIEBLING, CHRIS	CF	VMMS ATH FEES OFFICIALS		89.00
					Total for 18-08402		\$89.00
18-08403							
	P1-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		18-08403	6993 / BEESLEY, PHILIP	CF	VMMS ATH FEES OFFICIALS		119.00
					Total for 18-08403		\$119.00
18-08408							
	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08408	4118 / HOLMGREN, LORI	CF	BTHS ATH. FEES OFFICIALS		60.00
					Total for 18-08408		\$60.00

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Pending Payments							
18-08409	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS	18-08409	4742 / AUTENRIETH, RONALD P.	CF	BTHS ATH. FEES OFFICIALS		60.00
					Total for 18-08409		\$60.00
18-08410	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS	18-08410	6670 / BARLOW, THOMAS R.	CF	BMHS ATH FEES OFFICIALS		87.00
					Total for 18-08410		\$87.00
18-08411	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS	18-08411	4948 / NOGALO, KATHLEEN M.	CF	BMHS ATH FEES OFFICIALS		147.00
					Total for 18-08411		\$147.00
18-08415	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS	18-08415	4270 / SANSEVERE, LAWRENCE M.	CF	BMHS ATH FEES OFFICIALS		62.00
					Total for 18-08415		\$62.00
18-08416	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS	18-08416	8734 / BURKE, EDMOND J.	CF	BMHS ATH FEES OFFICIALS		62.00
					Total for 18-08416		\$62.00
18-08417	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS	18-08417	4326 / CARON, DAN	CF	BTHS ATH. FEES OFFICIALS		87.00
					Total for 18-08417		\$87.00
18-08418	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS	18-08418	5360 / BITSKO, GREGORY	CF	BTHS ATH. FEES OFFICIALS		87.00
					Total for 18-08418		\$87.00
18-08419	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS	18-08419	4859 / TYMA, PAUL D.	CF	BTHS ATH. FEES OFFICIALS		87.00
					Total for 18-08419		\$87.00
18-08421	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS	18-08421	9372 / LOESCH, KEVIN ROBERT	CF	BTHS ATH. FEES OFFICIALS		60.00

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Pending Payments							
					Total for 18-08421		\$60.00
18-08422	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08422	7098 / BARNABA, PAT	CF	BTHS ATH. FEES OFFICIALS		60.00
					Total for 18-08422		\$60.00
18-08423	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08423	6870 / RICCHIUTI, WILLIAM	CF	BTHS ATH. FEES OFFICIALS		77.00
					Total for 18-08423		\$77.00
18-08424	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08424	5205 / BROOKS, ROBERT M	CF	BTHS ATH. FEES OFFICIALS		77.00
					Total for 18-08424		\$77.00
18-08426	P1-000-230-331-00-000-000/ Legal Fees						
	MAY GENERAL		2410 / MONTENEGRO, THOMPSON,	CF	Legal Fees		11,158.34
	MAY SPEC ED		2410 / MONTENEGRO, THOMPSON,	CF	Legal Fees		2,485.00
	JUNE 2018 GENERAL		2410 / MONTENEGRO, THOMPSON,	CF	Legal Fees		13,779.40
	JUNE 2018 SPEC ED		2410 / MONTENEGRO, THOMPSON,	CF	Legal Fees		3,570.50
					Total for 18-08426		\$30,993.24
18-08427	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08427	4715 / MCINTIRE, JAMES A.	CF	BTHS ATH. FEES OFFICIALS		124.00
					Total for 18-08427		\$124.00
18-08428	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08428	4770 / PURPURO, MATTHEW	CF	BTHS ATH. FEES OFFICIALS		82.00
					Total for 18-08428		\$82.00
18-08429	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08429	4885 / GIBLIN, SEAN	CF	BTHS ATH. FEES OFFICIALS		62.00
					Total for 18-08429		\$62.00
18-08435	P1-000-230-331-00-000-000/ Legal Fees						
	MAY 2018		7466 / SCHWARTZ EDELSTEIN LAW GROUP LLC	CF	Legal Fees		18,038.00

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Pending Payments							
		JUNE 2018	7466 / SCHWARTZ EDELSTEIN LAW GROUP LLC	CF	Legal Fees		2,914.50
			Total for 18-08435				\$20,952.50
18-08438	P2-018-100-610-10-018-020/ BTHS PATTERSON						
		3682159	1193 / BARNES & NOBLE BOOKSELLERS, INC.	CF	BTHS PATTERSON		104.69
			Total for 18-08438				\$104.69
18-08439	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08439	5276 / BROWN, C.T.	CF	BTHS ATH. FEES OFFICIALS		60.00
			Total for 18-08439				\$60.00
18-08440	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08440	4215 / BARLOW, TERRANCE J.	CF	BTHS ATH. FEES OFFICIALS		77.00
			Total for 18-08440				\$77.00
18-08441	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08441	9126 / CANARY, SYBIL	CF	BTHS ATH. FEES OFFICIALS		60.00
			Total for 18-08441				\$60.00
18-08442	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08442	5357 / TORTORELLO, ALBERT J.	CF	BTHS ATH. FEES OFFICIALS		60.00
			Total for 18-08442				\$60.00
18-08443	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08443	4326 / CARON, DAN	CF	BTHS ATH. FEES OFFICIALS		87.00
			Total for 18-08443				\$87.00
18-08444	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08444	6703 / PAGNONI, NELLO	CF	BTHS ATH. FEES OFFICIALS		87.00
			Total for 18-08444				\$87.00
18-08446	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08446	6298 / RICHARDS, JODI	CF	BTHS ATH. FEES OFFICIALS		87.00
			Total for 18-08446				\$87.00
18-08447							

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Pending Payments							
	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08447	4352 / KARAFOTAKIS, DIMITRIOUS	CF	BTHS ATH. FEES OFFICIALS		87.00
							Total for 18-08447
							\$87.00
18-08467	P1-000-251-500-00-001-000/ PURCHASED SERVICES						
		4064	7147 / ACCUSCAN	CF	PURCHASED SERVICES		2,400.00
							Total for 18-08467
							\$2,400.00
18-08468	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		358878	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		122.59
							Total for 18-08468
							\$122.59
18-08470	P1-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		18-08470	4780 / MORRIS, KEVIN	CF	VMMS ATH FEES OFFICIALS		78.00
							Total for 18-08470
							\$78.00
18-08473	P1-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS						
		18-08473	5886 / CARUSO, MIKE	CF	VMMS ATH FEES OFFICIALS		82.00
							Total for 18-08473
							\$82.00
18-08476	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS						
		18-08476	9473 / GRAYSON, MITCHELL J.	CF	BMHS ATH FEES OFFICIALS		147.00
							Total for 18-08476
							\$147.00
18-08480	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		358891	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		94.52
							Total for 18-08480
							\$94.52
18-08481	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		73307T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		2,045.74
							Total for 18-08481
							\$2,045.74
18-08486	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS						
		18-08486	4278 / WHARTNABY, JAMES	CF	BMHS ATH FEES OFFICIALS		154.00
							Total for 18-08486
							\$154.00

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Pending Payments							
18-08487	P2-002-100-610-33-002-045/ LMES SUSTAINABLE JERSEY						
		3380860849	1454 / STAPLES ADVANTAGE	CF	LMES SUSTAINABLE JERSEY		130.24
							\$130.24
18-08488	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS						
		18-08488	6511 / FRANKLIN, GARY	CF	BMHS ATH FEES OFFICIALS		82.00
							\$82.00
18-08489	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS						
		18-08489	9087 / RINGEL, SCOTT	CF	BMHS ATH FEES OFFICIALS		77.00
							\$77.00
18-08490	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS						
		18-08490	6870 / RICCHIUTI, WILLIAM	CF	BMHS ATH FEES OFFICIALS		77.00
							\$77.00
18-08491	P1-000-263-610-64-000-000/ Grounds-Supplies						
		892854	9237 / CORE & MAIN LP	CF	Grounds-Supplies		500.00
							\$500.00
18-08492	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS						
		18-08492	7473 / SCHALNAT, CHRISTOPHER	CF	BMHS ATH FEES OFFICIALS		77.00
							\$77.00
18-08493	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS						
		18-08493	4142 / WERNER, JOHN	CF	BMHS ATH FEES OFFICIALS		77.00
							\$77.00
18-08494	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS						
		18-08494	5226 / HARRINGTON, JON	CF	BMHS ATH FEES OFFICIALS		77.00
							\$77.00
18-08495	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS						
		18-08495	8349 / GUZMAN, MARIO	CF	BMHS ATH FEES OFFICIALS		82.00

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Pending Payments							
							Total for 18-08495
							\$82.00
18-08496	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS	18-08496	9155 / FINNEGAN, DONALD	CF	BMHS ATH FEES OFFICIALS		60.00
							Total for 18-08496
							\$60.00
18-08497	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS	18-08497	8792 / COLEN, GREG	CF	BMHS ATH FEES OFFICIALS		87.00
							Total for 18-08497
							\$87.00
18-08498	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS	18-08498	4331 / CONNOR, TERI	CF	BMHS ATH FEES OFFICIALS		87.00
							Total for 18-08498
							\$87.00
18-08499	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS	18-08499	9092 / MCKENZIE, DOUG	CF	BMHS ATH FEES OFFICIALS		77.00
							Total for 18-08499
							\$77.00
18-08500	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS	18-08500	9472 / BUNCE, JOHN A.	CF	BMHS ATH FEES OFFICIALS		60.00
							Total for 18-08500
							\$60.00
18-08501	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS	18-08501	9471 / JACKSON, MACH	CF	BMHS ATH FEES OFFICIALS		87.00
							Total for 18-08501
							\$87.00
18-08505	P1-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	18-08505	4715 / MCINTIRE, JAMES A.	CF	VMMS ATH FEES OFFICIALS		82.00
							Total for 18-08505
							\$82.00
18-08507	P6-990-330-610-68-001-000/ BEST - SNACKS	BEST 6/19/18	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		72.00
							Total for 18-08507
							\$72.00
18-08508	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS						

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Pending Payments							
		18-08508	4403 / WRIGHT, RICHARD W.	CF	BMHS ATH FEES OFFICIALS		87.00
			Total for 18-08508				\$87.00
18-08511	P1-401-100-610-16-038-025/ BMHS-DRAMA/CHORUS						
		18-08511	8131 / STAGE LIGHTING STORE	CF	BMHS-DRAMA/CHORUS		3,830.75
			Total for 18-08511				\$3,830.75
18-08512	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		361531	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		2,205.33
			Total for 18-08512				\$2,205.33
18-08515	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		361534	5953 / BRICK NAPA	CF	TRANS-FLEET PARTS		20.98
			Total for 18-08515				\$20.98
18-08517	P1-000-230-530-95-000-000/ COMMUNICATIONS/TELEPHONE						
		8499-05-238-0494064	3577 / COMCAST	CF	COMMUNICATIONS/TELEPHONE		289.70
			Total for 18-08517				\$289.70
18-08519	P1-000-270-513-66-000-000/ TRANS-JOINTURES REG. ED.						
		APRIL 2018 VOC	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS-JOINTURES REG. ED.		27,005.22
		MAY 2018 VOC	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS-JOINTURES REG. ED.		26,950.62
			Total for 18-08519				\$53,955.84
18-08521	P1-402-100-610-46-000-025/ BMHS ATHLETICS SUPPLIES						
		1195	9229 / SALISBURY LABS	CF	BMHS ATHLETICS SUPPLIES		287.76
			Total for 18-08521				\$287.76
18-08522	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS						
		18-08522	9149 / MERSHON, TROY T.	CF	BMHS ATH FEES OFFICIALS		82.00
			Total for 18-08522				\$82.00
18-08523	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS						
		18-08523	4782 / SERINO, ROBERT A.	CF	BMHS ATH FEES OFFICIALS		82.00
			Total for 18-08523				\$82.00

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Pending Payments							
18-08525	P2-241-100-610-03-001-000/ SUPPLIES						
		1448170618	2137 / LAKESHORE LEARNING MATERIALS	CF	SUPPLIES		273.51
			Total for 18-08525				\$273.51
18-08528	P2-241-100-610-03-001-000/ SUPPLIES						
		1448230618	2137 / LAKESHORE LEARNING MATERIALS	CF	SUPPLIES		287.24
			Total for 18-08528				\$287.24
18-08531	P1-000-100-561-99-000-000/ TUITION OTHER LEA						
		#121471 MARCH (A.S.)	3273 / TOMS RIVER BOARD OF EDUCATION	CF	TUITION OTHER LEA		768.68
			Total for 18-08531				\$768.68
18-08532	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08532	4818 / FICKE, MARTIN D.	CF	BTHS ATH. FEES OFFICIALS		62.00
			Total for 18-08532				\$62.00
18-08533	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08533	9451 / CALLAGHAN, KEVIN	CF	BTHS ATH. FEES OFFICIALS		62.00
			Total for 18-08533				\$62.00
18-08534	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08534	4912 / BEDNARZ, BRIAN	CF	BTHS ATH. FEES OFFICIALS		62.00
			Total for 18-08534				\$62.00
18-08535	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08535	8776 / ANDREWS, NIGEL	CF	BTHS ATH. FEES OFFICIALS		147.00
			Total for 18-08535				\$147.00
18-08536	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08536	5467 / SURDOVEL, WILLIAM	CF	BTHS ATH. FEES OFFICIALS		87.00
			Total for 18-08536				\$87.00
18-08538	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08538	9118 / BURTON, TYLER	CF	BTHS ATH. FEES OFFICIALS		60.00

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Pending Payments							
Total for 18-08538							\$60.00
18-08540	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08540	9476 / DARKSTEK, JOSHUA	CF	BTHS ATH. FEES OFFICIALS		87.00
Total for 18-08540							\$87.00
18-08547	P2-250-100-500-99-000-000/ TUITION						
		MAY & JUNE (D.W.)	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		3,780.00
Total for 18-08547							\$3,780.00
18-08549	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		JUNE 2018 (P.Z.)	1078 / ALPHA SCHOOL	CF	TUITION PRIVATE SCH		7,422.20
Total for 18-08549							\$7,422.20
18-08552	P1-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		20712/ 20848/ 20880	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		1,320.00
		20957 / 21088 /21160	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		1,100.00
		21244	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		330.00
Total for 18-08552							\$2,750.00
18-08559	P1-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		20717/ 20855/ 20884	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		825.00
		20961/ 21093/ 21157	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		825.00
		21238	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		275.00
Total for 18-08559							\$1,925.00
18-08567	P6-910-310-420-67-000-000/ Cafe repair						
		85939	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		349.30
Total for 18-08567							\$349.30
18-08570	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08570	4389 / SWEENEY SR., OWEN M.	CF	BTHS ATH. FEES OFFICIALS		62.00
Total for 18-08570							\$62.00
18-08571							

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Pending Payments							
	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		83325M	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		2,889.16
					Total for 18-08571		\$2,889.16
18-08572							
	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
		18-08572	6475 / LONEY, ED	CF	BTHS ATH. FEES OFFICIALS		62.00
					Total for 18-08572		\$62.00
18-08573							
	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		99628	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		279.90
					Total for 18-08573		\$279.90
18-08574							
	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		99604	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		984.93
					Total for 18-08574		\$984.93
18-08579							
	P1-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		.18-02800	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SPEC.SVS. PURCH.PROF.SVS		1,170.00
					Total for 18-08579		\$1,170.00
18-08589							
	P1-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		#6586	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		395.00
					Total for 18-08589		\$395.00
18-08592							
	P1-401-100-610-10-041-020/ BTHS-DRAMA						
		623361	8672 / NORCOSTCO, INC.	CF	BTHS-DRAMA		193.20
					Total for 18-08592		\$193.20
18-08595							
	P1-402-100-500-45-000-043/ LRMS ATH FEES OFFICIALS						
		18-08595	4715 / MCINTIRE, JAMES A.	CF	LRMS ATH FEES OFFICIALS		78.00
					Total for 18-08595		\$78.00
18-08596							
	P1-402-100-500-45-000-043/ LRMS ATH FEES OFFICIALS						
		18-08596	4780 / MORRIS, KEVIN	CF	LRMS ATH FEES OFFICIALS		78.00
					Total for 18-08596		\$78.00

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Pending Payments							
18-08597	P1-402-100-500-45-000-043/ LRMS ATH FEES OFFICIALS	18-08597	9470 / DEBLASIO, ANTHONY J.	CF	LRMS ATH FEES OFFICIALS		82.00
							\$82.00
18-08599	P1-000-240-500-38-001-027/ WHW-OTHER PURCH SERV	36796	9250 / DATA-STRUCTION INC.	CF	WHW-OTHER PURCH SERV		80.00
							\$80.00
18-08600	P1-000-100-562-99-000-000/ Tuition-Other LEA's-SpEd	INV# S.M. 2017-2018	9482 / NEWARK PUBLIC SCHOOLS	CF	Tuition-Other LEA's-SpEd		7,565.60
							\$7,565.60
18-08601	P1-402-100-500-45-000-043/ LRMS ATH FEES OFFICIALS	18-08601	4790 / MELE, FRANK J.	CF	LRMS ATH FEES OFFICIALS		82.00
							\$82.00
18-08622	P1-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	18-08622	5858 / COUGHLIN, CHARLEY	CF	VMMS ATH FEES OFFICIALS		78.00
							\$78.00
18-08625	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR	60393	7135 / LILICH CORPORATION	CF	MAINT-CONTRACTED REPAIR		1,900.00
							\$1,900.00
18-08626	P1-000-262-610-64-003-000/ Custodial-Supplies	3217092	1228 / BIO-SHINE, INC.	CF	Custodial-Supplies		4,664.75
							\$4,664.75
18-08633	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS	18-08633	9486 / MURPHY, JOHN T.	CF	BMHS ATH FEES OFFICIALS		87.00
							\$87.00
18-08634	P1-402-100-580-46-000-025/ BMHS ATHLETIC TRAVEL	MAY 2018	8481 / SARLUCA, EDWARD	CF	BMHS ATHLETIC TRAVEL		96.10

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Pending Payments							
					Total for 18-08634		\$96.10
18-08635	P1-190-100-580-95-802-000/ TECH TRAVEL/TRAINING	MAY 2018	7188 / FERSTER, RICHARD	CF	TECH TRAVEL/TRAINING		27.75
					Total for 18-08635		\$27.75
18-08637	P1-000-270-732-66-000-000/ Transportation-Equipment	99599	1074 / ALLIED DIESEL SERVICE COMPANY	CF	Transportation-Equipment		2,766.32
					Total for 18-08637		\$2,766.32
18-08638	P1-140-100-731-10-000-020/ BTHS - EQUIPMENT	3155727	2919 / SCANTRON CORPORATION	CF	BTHS - EQUIPMENT		2,590.00
					Total for 18-08638		\$2,590.00
18-08640	11-000-219-610-99-000-000/ Sp Svc - Supplies	153768	6325 / CPI-CRISIS PREVENTION INSTITUTE, INC.	CF	Sp Svc - Supplies		475.00
					Total for 18-08640		\$475.00
18-08641	P1-000-251-610-00-000-000/ Business Off-Supplies	3381802412	1454 / STAPLES ADVANTAGE	CF	Business Off-Supplies		209.94
					Total for 18-08641		\$209.94
18-08642	P1-402-100-500-47-000-090/ VMMS ATH FEES OFFICIALS	18-08642	4790 / MELE, FRANK J.	CF	VMMS ATH FEES OFFICIALS		120.00
					Total for 18-08642		\$120.00
18-08643	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL	MAY 2018	7788 / AGUAYO, TIFFANY	CF	CST TRAINING/TRAVEL		75.23
					Total for 18-08643		\$75.23
18-08644	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL	MAY 2018	6960 / ARNONE, HANNAH	CF	CST TRAINING/TRAVEL		68.56
					Total for 18-08644		\$68.56
18-08645	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						

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Pending Payments							
		MAY 2018	3906 / AUTH, LISA	CF	CST TRAINING/TRAVEL		16.76
			Total for 18-08645				\$16.76
18-08646	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MAY 2018	1483 / BADDERS, CRYSTAL	CF	CST TRAINING/TRAVEL		10.78
			Total for 18-08646				\$10.78
18-08647	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MAY 2018	9248 / CICHOCKI, JANET	CF	CST TRAINING/TRAVEL		71.91
			Total for 18-08647				\$71.91
18-08650	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MAY 2018	8167 / GONZALEZ, DANA	CF	CST TRAINING/TRAVEL		29.58
			Total for 18-08650				\$29.58
18-08655	P1-000-266-800-16-000-025/ BMHS POLICE SECURITY						
		28	8852 / TOWNSHIP OF BRICK - EMS ROAD JOB	CF	BMHS POLICE SECURITY		130.00
			Total for 18-08655				\$130.00
18-08656	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MAY 2018	9459 / LAURETTA, KYLEEN	CF	CST TRAINING/TRAVEL		68.24
			Total for 18-08656				\$68.24
18-08658	P1-000-100-565-99-000-000/ Tuition-CSSD & Regional						
		5/7-6/30 TUITION K.T	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	Tuition-CSSD & Regional		10,570.00
			Total for 18-08658				\$10,570.00
18-08659	P1-402-100-500-44-001-020/ BTHS ATHLETICS RENTAL						
		5318827	7593 / MR. JOHN	CF	BTHS ATHLETICS RENTAL		75.00
			Total for 18-08659				\$75.00
18-08660	P1-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		#6587	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		820.00
			Total for 18-08660				\$820.00
18-08661							

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	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MAY 2018	4814 / NOVICK, DARLA	CF	CST TRAINING/TRAVEL		88.97
							88.97
					Total for 18-08661		\$88.97
18-08662	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MAY 2018	3696 / RAIMONDO, SUZANNE	CF	CST TRAINING/TRAVEL		45.03
							45.03
					Total for 18-08662		\$45.03
18-08663	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MAY 2018	7668 / RYAN, AMY	CF	CST TRAINING/TRAVEL		9.68
							9.68
					Total for 18-08663		\$9.68
18-08664	P1-000-270-593-66-000-000/ Trans-Misc Purch Svc						
		FINGERPRINT DS	5968 / STAPIENSKI, DAILE	CF	Trans-Misc Purch Svc		28.50
							28.50
					Total for 18-08664		\$28.50
18-08665	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MAY 2018	8351 / RYAN, SHERRI	CF	CST TRAINING/TRAVEL		26.04
							26.04
					Total for 18-08665		\$26.04
18-08666	P1-000-270-593-66-000-000/ Trans-Misc Purch Svc						
		FINGERPRINT LS	9487 / SWEET, LYLE M.	CF	Trans-Misc Purch Svc		28.50
							28.50
					Total for 18-08666		\$28.50
18-08667	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MAY 2018	1539 / ROBERTSON, DEBRA	CF	CST TRAINING/TRAVEL		13.30
							13.30
					Total for 18-08667		\$13.30
18-08668	P1-000-262-621-00-000-000/ NATURAL GAS						
		JUNE 2018	3024 / SOUTH JERSEY ENERGY COMPANY	CF	NATURAL GAS		1,828.99
							1,828.99
					Total for 18-08668		\$1,828.99
18-08670	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MAY 2018	9354 / SAKKAS, DANIELLE	CF	CST TRAINING/TRAVEL		12.83
							12.83
					Total for 18-08670		\$12.83

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Pending Payments							
18-08671	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL	MAY 2018	6299 / VANSCHOICK, DAWN A.	CF	CST TRAINING/TRAVEL		24.62
							\$24.62
18-08672	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL	MAY 2018	6279 / YUKA, JENNIFER	CF	CST TRAINING/TRAVEL		21.13
							\$21.13
18-08673	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL	MAY 2018	2364 / ZUCCARO, MICHAEL	CF	CST TRAINING/TRAVEL		44.02
							\$44.02
18-08678	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS	18-08678	9380 / RESSLER, TODD P.	CF	BTHS ATH. FEES OFFICIALS		52.00
							\$52.00
18-08679	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS	18-08679	5639 / FASTIGE, CHARLES C.	CF	BTHS ATH. FEES OFFICIALS		52.00
							\$52.00
18-08681	11-000-261-610-64-001-000/ MAINT. SUPPLIES	7464	7166 / RICCIARDI BROTHERS	CF	MAINT. SUPPLIES		1,039.80
							\$1,039.80
18-08682	P1-000-213-580-03-000-000/ NURSES TRAVEL	6/5/18 CS	3928 / STRANIERO, COLLEEN	CF	NURSES TRAVEL		12.21
							\$12.21
18-08683	P6-910-310-730-67-000-000/ CAFE EQUIPMENT	3895265	6611 / PENN JERSEY PAPER COMPANY	CF	CAFE EQUIPMENT		5,989.00
							\$5,989.00
18-08686	P2-506-100-300-99-000-000/ SUPPLEMENTAL INSTR 193	PL 192193_M0418 APRI	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	SUPPLEMENTAL INSTR 193		793.00

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Pending Payments							
	P2-507-100-300-99-000-000/ INITIAL EXAM						
		PL 192193_M0418	APRI 8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	INITIAL EXAM		12,731.00
	P2-507-100-300-99-003-000/ ANNUAL EXAM						
		PL 192193_M0418	APRI 8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	ANNUAL EXAM		2,918.00
					Total for 18-08686		\$16,442.00
18-08688							
	P6-910-310-610-67-006-000/ PAINT SUPPLIES						
		7394	7166 / RICCIARDI BROTHERS	CF	PAINT SUPPLIES		471.80
					Total for 18-08688		\$471.80
18-08691							
	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS						
		18-08691	9380 / RESSLER, TODD P.	CF	BMHS ATH FEES OFFICIALS		39.00
					Total for 18-08691		\$39.00
18-08692							
	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS						
		BMHS RELAY 5/21/18	9491 / WILLINGBORO PUBLIC SCHOOLS	CF	BMHS ATH FEES OFFICIALS		216.00
					Total for 18-08692		\$216.00
18-08694							
	P1-000-262-622-00-000-000/ ELECTRICITY						
		BRK_GEN0518 (MAY)	9202 / NJR CLEAN ENERGY VENTURES	CF	ELECTRICITY		13,150.22
					Total for 18-08694		\$13,150.22
18-08697							
	P1-000-263-610-64-000-000/ Grounds-Supplies						
		9829177519	3403 / W.W. GRAINGER, INC.	CF	Grounds-Supplies		72.49
					Total for 18-08697		\$72.49
18-08699							
	P1-000-217-610-99-000-000/ SPSVC EXTRA ORD SUPPLIES						
		3381091135	1454 / STAPLES ADVANTAGE	CF	SPSVC EXTRA ORD SUPPLIES		9.06
					Total for 18-08699		\$9.06
18-08700							
	P1-000-270-593-66-000-000/ Trans-Misc Purch Svc						
		FINGERPRINT JT	8011 / TURNER, JR., JOSEPH E.	CF	Trans-Misc Purch Svc		28.50
					Total for 18-08700		\$28.50
18-08701							
	P1-000-230-580-03-000-000/ TRAINING AND TRAVEL						

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Pending Payments							
		MAY 2018	8221 / CRANSTON, SEAN	CF	TRAINING AND TRAVEL		22.82
					Total for 18-08701		\$22.82
18-08702	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		18-08702	2158 / LAWSON PRODUCTS, INC.	CF	TRANS-FLEET PARTS		1,113.73
					Total for 18-08702		\$1,113.73
18-08703	P6-910-310-580-67-000-000/ CAFE TRAINING/ TRAVEL						
		MAY 2018	7624 / D'AIELLO, KIM	CF	CAFE TRAINING/ TRAVEL		4.46
					Total for 18-08703		\$4.46
18-08704	P6-910-310-580-67-000-000/ CAFE TRAINING/ TRAVEL						
		MAY 2018	9321 / CONTRERAS, ELIZABETH	CF	CAFE TRAINING/ TRAVEL		6.69
					Total for 18-08704		\$6.69
18-08705	P6-910-310-580-67-000-000/ CAFE TRAINING/ TRAVEL						
		MAY 2018	5346 / KILEY, KAREN	CF	5		4.07
					Total for 18-08705		\$4.07
18-08706	P6-910-310-580-67-000-000/ CAFE TRAINING/ TRAVEL						
		MAY 2018	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		108.45
					Total for 18-08706		\$108.45
18-08707	P2-270-200-300-70-000-000/ STDOM PURCH PROF						
		SDS0247	2853 / ZOLKIEWICZ, ROBERT A.	CF	STDOM PURCH PROF		1,128.00
					Total for 18-08707		\$1,128.00
18-08710	P2-501-100-500-70-000-000/ ST DOM PURCH SVC						
		1959524	2169 / LEARNING A-Z	CF	ST DOM PURCH SVC		299.85
					Total for 18-08710		\$299.85
18-08711	P2-501-100-500-70-000-000/ ST DOM PURCH SVC						
		S329135	7993 / IXL LEARNING	CF	ST DOM PURCH SVC		835.37
					Total for 18-08711		\$835.37
18-08712							

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Pending Payments							
	P1-000-270-593-66-000-000/ Trans-Misc Purch Svc						
		FINGERPRINT ST	5987 / TSOUKALIS, SUZANNE	CF	Trans-Misc Purch Svc		28.50
							Total for 18-08712
							\$28.50
18-08713							
	P2-231-100-300-03-000-000/ SUBS FOR PROF DEVEL						
		INV# 4685 TITLE PROF	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	SUBS FOR PROF DEVEL		1,204.20
	P2-270-100-300-03-001-000/ PURCH SVC- SUBS						
		INV# 4685 TITLE PROF	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		1,906.65
							Total for 18-08713
							\$3,110.85
18-08715							
	P6-990-330-610-68-001-000/ BEST - SNACKS						
		BEST PIZZA	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		156.00
							Total for 18-08715
							\$156.00
18-08716							
	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MAY 2018	7712 / CASTELLANI, KAREN	CF	CST TRAINING/TRAVEL		13.03
							Total for 18-08716
							\$13.03
18-08717							
	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MAY 2018	7240 / JAWOROVICH, AMANDA	CF	CST TRAINING/TRAVEL		73.78
							Total for 18-08717
							\$73.78
18-08718							
	P1-000-230-580-03-000-000/ TRAINING AND TRAVEL						
		5/30-5/31 MILEAGE	8897 / KENNEDY, ERIN	CF	TRAINING AND TRAVEL		85.15
							Total for 18-08718
							\$85.15
18-08719							
	P1-000-230-580-03-000-000/ TRAINING AND TRAVEL						
		MAY 2018	8938 / KOZLOWSKI, LAUREN	CF	TRAINING AND TRAVEL		58.15
							Total for 18-08719
							\$58.15
18-08720							
	P1-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MAY 2018	8877 / HELMSTETTER, TAMMY	CF	C&I TRAINING/TRAVEL		25.96
							Total for 18-08720
							\$25.96
18-08721							
	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						

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Pending Payments							
		202757A	9183 / JERSEY ELEVATOR COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		180.00
			Total for 18-08721				\$180.00
18-08722	P1-000-251-580-00-000-000/ PURCH SVC & TRAIN & TRAV						
	#4805		2559 / NJASBO	CF	PURCH SVC & TRAIN & TRAV		100.00
			Total for 18-08722				\$100.00
18-08732	P1-000-219-610-99-000-000/ Sp Svc - Supplies						
	COUNTY SUPER MTG		1259 / BRICK TOWNSHIP CAFETERIA	CF	Sp Svc - Supplies		200.00
			Total for 18-08732				\$200.00
18-08734	P1-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
	INV8420		1643 / EI US, LLC.	CF	PURCH SVC BEDSIDE		222.50
			Total for 18-08734				\$222.50
18-08737	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
	18-08737		4793 / PEGUT, THOMAS S.	CF	BTHS ATH. FEES OFFICIALS		82.00
			Total for 18-08737				\$82.00
18-08738	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
	BTHS ENTRY 5/22/18		7058 / SHORE TRACK COACHES ASSOCIATION	CF	BTHS ATH. FEES OFFICIALS		450.00
			Total for 18-08738				\$450.00
18-08739	P1-000-266-800-16-000-025/ BMHS POLICE SECURITY						
	BMHS SENIOR BALL 6/7		3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	BMHS POLICE SECURITY		1,040.00
			Total for 18-08739				\$1,040.00
18-08740	P1-402-100-500-44-000-020/ BTHS ATH. FEES OFFICIALS						
	18-08740		4790 / MELE, FRANK J.	CF	BTHS ATH. FEES OFFICIALS		82.00
			Total for 18-08740				\$82.00
18-08742	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS						
	BMHS GOLF		9495 / COLTS NECK GOLF CLUB	CF	BMHS ATH FEES OFFICIALS		200.00
			Total for 18-08742				\$200.00

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Pending Payments							
18-08743	P1-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		INV9766/ INV10150	1643 / EI US, LLC.	CF	PURCH SVC BEDSIDE		222.50
							\$222.50
18-08744	P1-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		20886/ 20962	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		550.00
							\$550.00
18-08748	P1-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		20635/ 20713/ 20849	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		770.00
		20881/ 20958/ 21089	7330 / SILVERGATE PREP SCHOOL, LLC	CF	BEDSIDE -CLASSIFIED STUD		660.00
							\$1,430.00
18-08750	P1-000-270-615-66-004-000/ GAS AUTO						
		758815/ 779201	8929 / MANSFIELD OIL COMPANY	CF	GAS AUTO		32,394.95
							\$32,394.95
18-08751	P1-000-270-615-66-005-000/ DIESEL						
		74966011/ 74966872	7720 / RIGGINS INC.	CF	DIESEL		36,074.20
							\$36,074.20
18-08756	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		202624	9183 / JERSEY ELEVATOR COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		290.00
							\$290.00
18-08757	P2-270-200-300-70-000-000/ STDOM PURCH PROF						
		1810	9286 / OWSIANY, GRECIA	CF	STDOM PURCH PROF		600.00
							\$600.00
18-08758	11-000-263-610-64-000-000/ Grounds-Supplies						
		647113	3492 / REED & PERRINE SALES, INC.	CF	Grounds-Supplies		1,625.40
							\$1,625.40
18-08759	P6-990-330-530-68-000-000/ TELEPHONE						

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Pending Payments							
		9809687440	3638 / VERIZON WIRELESS	CF	TELEPHONE		260.48
					Total for 18-08759		\$260.48
18-08760	P2-231-100-610-03-031-035/ SUPPLIES EHY						
		755904	3649 / THE BOOKSOURCE	CF	SUPPLIES EHY		4,280.87
					Total for 18-08760		\$4,280.87
18-08764	P1-000-270-615-66-000-000/ TRANS-FLEET PARTS						
		18-08764	3564 / WOLFINGTON BODY COMPANY	CF	TRANS-FLEET PARTS		453.44
					Total for 18-08764		\$453.44
18-08769	P1-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		20851/ 20883/ 20960	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		825.00
		21091/ 21156/ 21240	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		660.00
					Total for 18-08769		\$1,485.00
18-08770	P1-150-100-320-99-000-000/ PURCH SVC BEDSIDE						
		20959/ 21090/ 21158	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		880.00
					Total for 18-08770		\$880.00
18-08773	P1-000-262-610-64-003-000/ Custodial-Supplies						
		431621	1102 / AMERICAN WEAR INC.	CF	Custodial-Supplies		10.00
					Total for 18-08773		\$10.00
18-08776	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		V6940244/ V7004450	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,155.00
					Total for 18-08776		\$1,155.00
18-08780	P1-000-219-320-99-000-000/ SPEC.SVS. PURCH.PROF.SVS						
		#18-02174 BALANCE	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	SPEC.SVS. PURCH.PROF.SVS		3,393.00
					Total for 18-08780		\$3,393.00
18-08781	P1-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		JUNE TL	8801 / LIDLOW, TRACEY	CF	C&I TRAINING/TRAVEL		23.85
					Total for 18-08781		\$23.85

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Pending Payments							
18-08782							
	P1-000-270-513-66-000-000/ TRANS-JOINTURES REG. ED.						
	18-02329 APRIL 2018	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS-JOINTURES REG. ED.			42,663.28
	P1-000-270-518-66-000-000/ TRANS. JOINTURES SPEC ED						
	18-02329 APRIL 2018	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS. JOINTURES SPEC ED			167,727.72
	P1-000-270-513-66-000-000/ TRANS-JOINTURES REG. ED.						
	MAY 2018	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS-JOINTURES REG. ED.			58,801.33
	P1-000-270-518-66-000-000/ TRANS. JOINTURES SPEC ED						
	MAY 2018	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	TRANS. JOINTURES SPEC ED			166,733.80
		Total for 18-08782					\$435,926.13
18-08784							
	P1-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
	11805	2035 / JOE'S SERVICE CENTER	CF	TRANS.-REPAIR & MAINT.			295.00
		Total for 18-08784					\$295.00
18-08785							
	P1-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
	8589	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.			435.00
		Total for 18-08785					\$435.00
18-08786							
	P1-000-270-593-66-000-000/ Trans-Misc Purch Svc						
	18-08786	2543 / NJ MOTOR VEHICLE COMMISSION	CF	Trans-Misc Purch Svc			950.00
		Total for 18-08786					\$950.00
18-08787							
	P1-000-400-600-00-000-000/ SUPPLIES AND MATERIALS						
	2018-6665	8927 / NETTA ARCHITECTS, LLC	CF	SUPPLIES AND MATERIALS			40.25
		Total for 18-08787					\$40.25
18-08788							
	P1-000-400-600-00-000-000/ SUPPLIES AND MATERIALS						
	2018-6768	8927 / NETTA ARCHITECTS, LLC	CF	SUPPLIES AND MATERIALS			38.00
		Total for 18-08788					\$38.00
18-08789							
	P1-000-400-334-00-000-000/ ARCHITECT/ENGINEER FEES						
	2018-6769	8927 / NETTA ARCHITECTS, LLC	CF	ARCHITECT/ENGINEER FEES			300.00
		Total for 18-08789					\$300.00
18-08790							

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Pending Payments							
		2018-6770	8927 / NETTA ARCHITECTS, LLC	CF	SUPPLIES AND MATERIALS		31.50
					Total for 18-08790		\$31.50
18-08791	P1-000-400-600-00-000-000/ SUPPLIES AND MATERIALS						
		2018-6771	8927 / NETTA ARCHITECTS, LLC	CF	SUPPLIES AND MATERIALS		543.75
					Total for 18-08791		\$543.75
18-08792	P1-000-400-600-00-000-000/ SUPPLIES AND MATERIALS						
		2018-6773	8927 / NETTA ARCHITECTS, LLC	CF	SUPPLIES AND MATERIALS		71.25
					Total for 18-08792		\$71.25
18-08793	P1-000-400-600-00-000-000/ SUPPLIES AND MATERIALS						
		2018-6775	8927 / NETTA ARCHITECTS, LLC	CF	SUPPLIES AND MATERIALS		122.75
					Total for 18-08793		\$122.75
18-08796	P1-190-100-580-10-002-020/ BTHS/TCHR TRAIN/TRAVEL						
		JUNE CB	8859 / BEST, CHERYL	CF	BTHS/TCHR TRAIN/TRAVEL		10.90
					Total for 18-08796		\$10.90
18-08799	P1-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		11299	8650 / LEE M. FOX LLC	CF	TRANS.-REPAIR & MAINT.		744.00
					Total for 18-08799		\$744.00
18-08800	P1-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		11300	8650 / LEE M. FOX LLC	CF	TRANS.-REPAIR & MAINT.		900.00
					Total for 18-08800		\$900.00
18-08802	P1-000-230-580-03-000-000/ TRAINING AND TRAVEL						
		NJTESOL GM	9108 / MONTANARO, GALINA	CF	TRAINING AND TRAVEL		47.86
					Total for 18-08802		\$47.86
18-08803	P1-000-230-580-03-000-000/ TRAINING AND TRAVEL						
		NJTESOL MILEAGE	8801 / LIDLOW, TRACEY	CF	TRAINING AND TRAVEL		27.16
					Total for 18-08803		\$27.16
18-08804							

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Pending Payments							
	P1-000-230-580-03-000-000/ TRAINING AND TRAVEL						
		MAY KH	3679 / HOCH, KAREN	CF	TRAINING AND TRAVEL		54.31
							Total for 18-08804
							\$54.31
18-08805							
	P6-910-310-580-67-000-000/ CAFE TRAINING/ TRAVEL						
		JUNE KK	5346 / KILEY, KAREN	CF	CAFE TRAINING/TRAVEL		3.70
							Total for 18-08805
							\$3.70
18-08808							
	P6-910-310-580-67-000-000/ CAFE TRAINING/ TRAVEL						
		JUNE MILEAGE	7624 / D'AIELLO, KIM	CF	CAFE TRAINING/ TRAVEL		4.46
							Total for 18-08808
							\$4.46
18-08810							
	P1-000-230-590-00-001-000/ Legal Advertising						
		ORDER 2990566	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		67.10
							Total for 18-08810
							\$67.10
18-08814							
	P1-000-261-420-64-000-000/ MAINT-CONTRACTED REPAIR						
		202757B	9183 / JERSEY ELEVATOR COMPANY, INC.	CF	MAINT-CONTRACTED REPAIR		330.00
							Total for 18-08814
							\$330.00
18-08817							
	P1-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		MAY EK	8897 / KENNEDY, ERIN	CF	C&I TRAINING/TRAVEL		23.98
							Total for 18-08817
							\$23.98
18-08818							
	P1-000-221-580-03-000-000/ C&I TRAINING/TRAVEL						
		JUNE EK	8897 / KENNEDY, ERIN	CF	C&I TRAINING/TRAVEL		11.99
							Total for 18-08818
							\$11.99
18-08819							
	P1-000-262-590-64-002-000/ CUST-TRAINING & TUITION						
		BLACK SEAL JR	9489 / ROMEO, JOSEPH	CF	CUST-TRAINING & TUITION		300.00
							Total for 18-08819
							\$300.00
18-08820							
	P6-990-330-580-68-000-000/ TRAINING AND TRAVEL						
		JUNE ED	5350 / DIPAOLO, ELLEN	CF	TRAINING AND TRAVEL		33.68
							Total for 18-08820
							\$33.68

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Pending Payments							
18-08821	P1-000-270-593-66-000-000/ Trans-Misc Purch Svc	80373	8442 / DAFELDECKER ASSOCIATES, LLC	CF	Trans-Misc Purch Svc		760.00
							\$760.00
18-08822	P1-000-251-580-00-000-000/ PURCH SVC & TRAIN & TRAV	MAY JWE	1981 / EDWARDS, JR. CPA, JAMES W.	CF	PURCH SVC & TRAIN & TRAV		134.24
							\$134.24
18-08824	P2-270-100-300-03-001-000/ PURCH SVC- SUBS	#4014 TITLE PROF DAY	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		3,813.30
							\$3,813.30
18-08826	P1-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.	8595	2024 / JIM STEMBEL TIRE SERVICE	CF	TRANS.-REPAIR & MAINT.		480.00
							\$480.00
18-08828	P1-150-100-320-99-000-000/ PURCH SVC BEDSIDE	20710/ 20852/ 20887	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		660.00
		20963/ 21092/ 21159	7330 / SILVERGATE PREP SCHOOL, LLC	CF	PURCH SVC BEDSIDE		825.00
							\$1,485.00
18-08829	P2-250-100-500-99-000-000/ TUITION	JUNE (T.K.)	2630 / OCEAN MENTAL HEALTH SERVICES	CF	TUITION		4,533.75
							\$4,533.75
18-08830	P1-150-100-320-99-000-000/ PURCH SVC BEDSIDE	FR-1602	2762 / PROFESSIONAL EDUCATION SERVICES, INC.	CF	PURCH SVC BEDSIDE		2,021.00
							\$2,021.00
18-08831	P2-231-100-300-03-000-000/ SUBS FOR PROF DEVEL	#4765 TITLE PROF DAY	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	SUBS FOR PROF DEVEL		2,007.00
	P2-270-100-300-03-001-000/ PURCH SVC- SUBS	#4765 TITLE PROF DAY	8500 / INSIGHT WORKFORCE SOLUTIONS, LLC	CF	PURCH SVC- SUBS		7,726.95
							\$9,733.95

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Pending Payments							
18-08832	P2-250-100-500-99-000-000/ TUITION						
		JUNE 1 DAY (P.Z.)	1078 / ALPHA SCHOOL	CF	TUITION		320.45
							\$320.45
18-08833	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS						
		BMHS SPRING 2018	4762 / NUSE, ROBERT A.	CF	BMHS ATH FEES OFFICIALS		145.00
							\$145.00
18-08834	P1-402-100-500-46-000-025/ BMHS ATH FEES OFFICIALS						
		BMHS ENTRY 5/17/18	7058 / SHORE TRACK COACHES ASSOCIATION	CF	BMHS ATH FEES OFFICIALS		63.00
							\$63.00
18-08837	P1-000-266-800-16-000-025/ BMHS POLICE SECURITY						
		BMHS GRADUATION	3754 / TOWNSHIP OF BRICK-PBA ROAD JOB ACCOUNT	CF	BMHS POLICE SECURITY		780.00
							\$780.00
18-08838	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MILEAGE JUNE 2018	7788 / AGUAYO, TIFFANY	CF	CST TRAINING/TRAVEL		46.10
							\$46.10
18-08839	P1-000-230-610-00-001-000/ Bd Secr-Supplies						
		2018-6767	8927 / NETTA ARCHITECTS, LLC	CF	Bd Secr-Supplies		73.00
							\$73.00
18-08840	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		MILEAGE JUNE LA	3906 / AUTH, LISA	CF	CST TRAINING/TRAVEL		26.19
							\$26.19
18-08841	P1-190-100-500-95-803-000/ TECH.PURCH.SVC./LICENSE						
		2493	8035 / PLANER PROTECTIVE	CF	TECH.PURCH.SVC./LICENSE		220.00
							\$220.00
18-08843	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						

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Pending Payments							
		JUNE MILEAGE CB	1483 / BADDERS, CRYSTAL	CF	CST TRAINING/TRAVEL		54.31
					Total for 18-08843		\$54.31
18-08844	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		JUNE MILEAGE KB	2076 / BIERNACKI, KAREN	CF	CST TRAINING/TRAVEL		10.90
					Total for 18-08844		\$10.90
18-08845	P6-910-310-590-67-000-000/ LEGAL ADVERTSING						
		18-08845	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	LEGAL ADVERTSING		647.80
					Total for 18-08845		\$647.80
18-08847	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		JUNE MILEAGE KC	7712 / CASTELLANI, KAREN	CF	CST TRAINING/TRAVEL		26.29
					Total for 18-08847		\$26.29
18-08848	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		JUNE MILEAGE JC	9248 / CICHOCKI, JANET	CF	CST TRAINING/TRAVEL		40.11
					Total for 18-08848		\$40.11
18-08850	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		18-08850	7795 / JACOBUS, KATHERINE	CF	CST TRAINING/TRAVEL		11.78
					Total for 18-08850		\$11.78
18-08851	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		18-08851	7795 / JACOBUS, KATHERINE	CF	CST TRAINING/TRAVEL		15.50
					Total for 18-08851		\$15.50
18-08852	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		18-08852	7795 / JACOBUS, KATHERINE	CF	CST TRAINING/TRAVEL		14.26
					Total for 18-08852		\$14.26
18-08853	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		18-08853	7240 / JAWOROVICH, AMANDA	CF	CST TRAINING/TRAVEL		4.46
					Total for 18-08853		\$4.46
18-08854							

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Pending Payments							
	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		18-08854	6233 / LARSEN, MICHELLE	CF	CST TRAINING/TRAVEL		9.17
							\$9.17
	18-08855						
	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		18-08855	6233 / LARSEN, MICHELLE	CF	CST TRAINING/TRAVEL		10.63
							\$10.63
	18-08856						
	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		18-08856	3696 / RAIMONDO, SUZANNE	CF	CST TRAINING/TRAVEL		21.69
							\$21.69
	18-08857						
	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		18-08857	9354 / SAKKAS, DANIELLE	CF	CST TRAINING/TRAVEL		53.59
							\$53.59
	18-08858						
	P1-000-219-580-99-000-000/ CST TRAINING/TRAVEL						
		18-08858	6299 / VANSCHOICK, DAWN A.	CF	CST TRAINING/TRAVEL		47.86
							\$47.86
	18-08859						
	P1-402-100-500-45-000-043/ LRMS ATH FEES OFFICIALS						
		18-08859	5682 / LESNIAK, THOMAS	CF	LRMS ATH FEES OFFICIALS		109.00
							\$109.00
	18-08860						
	P1-402-100-500-45-000-043/ LRMS ATH FEES OFFICIALS						
		18-08860	6652 / NIEBLING, CHRIS	CF	LRMS ATH FEES OFFICIALS		89.00
							\$89.00
	18-08861						
	P1-402-100-500-45-000-043/ LRMS ATH FEES OFFICIALS						
		18-08861	5886 / CARUSO, MIKE	CF	LRMS ATH FEES OFFICIALS		82.00
							\$82.00
	18-08862						
	P1-190-100-610-95-000-000/ Tech-District Supplies						
		18-08862	8390 / BAIO, JAMES/PETTY CASH	CF	Tech-District Supplies		167.92
							\$167.92

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Pending Payments							
18-08863	P1-402-100-500-45-000-043/ LRMS ATH FEES OFFICIALS						
		18-08863	7129 / CUTHBERT, ALAN	CF	LRMS ATH FEES OFFICIALS		89.00
					Total for 18-08863		\$89.00
18-08864	P6-990-330-580-68-000-000/ TRAINING AND TRAVEL						
		JUNE MILEAGE KR	8365 / RYTELEWSKI, KAREN	CF	TRAINING AND TRAVEL		6.60
					Total for 18-08864		\$6.60
18-08865	P1-000-400-450-00-000-000/ CONSTRUCTION SERVICES						
		PAYMENT APPL. #1	8806 / ALL SURFACE ASPHALT PAVING, INC.	CF	CONSTRUCTION SERVICES		29,400.00
					Total for 18-08865		\$29,400.00
18-08866	P2-250-200-300-99-000-000/ NONPUBLIC CONSULTANTS						
		IDEAB_Q0318A	8762 / EDUCATIONAL SERVICES COMMISSION OF NJ	CF	NONPUBLIC CONSULTANTS		1,424.00
					Total for 18-08866		\$1,424.00
18-08867	P6-910-310-580-67-000-000/ CAFE TRAINING/ TRAVEL						
		JUNE MILEAGE JR	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		127.08
					Total for 18-08867		\$127.08
18-08868	P1-000-217-320-99-000-000/ OTHER SVC.SUP.EXTRA-ORD.						
		V6701906/ V6940237	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		2,352.00
		V7004444	2317 / MAXIM HEALTHCARE SERVICE	CF	OTHER SVC.SUP.EXTRA-ORD.		1,680.00
					Total for 18-08868		\$4,032.00
18-08869	P1-219-100-320-99-000-000/ BEDSIDE -CLASSIFIED STUD						
		467-IN	3709 / BROOKFIELD ACADEMY, INC.	CF	BEDSIDE -CLASSIFIED STUD		2,444.00
					Total for 18-08869		\$2,444.00
18-08870	P2-250-100-500-99-000-000/ TUITION						
		JUNE (G.W.)	9528 / THE CENTER SCHOOL	CF	TUITION		2,939.94
					Total for 18-08870		\$2,939.94
18-08871	P2-250-100-500-99-000-000/ TUITION						

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Pending Payments							
		16-17 CERT TUITION	1184 / BANCROFT NEURO HEALTH	CF	TUITION		3,247.84
					Total for 18-08871		\$3,247.84
18-08872	P2-250-100-500-99-000-000/ TUITION						
		3140	1859 / HARBOR SCHOOL	CF	TUITION		8,482.00
					Total for 18-08872		\$8,482.00
18-08873	P2-250-100-500-99-000-000/ TUITION						
		CERT TUITION 15-16	7000 / DAVID GREGORY SCHOOL, INC.	CF	TUITION		1,350.00
					Total for 18-08873		\$1,350.00
18-08874	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		8637	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		16,130.48
					Total for 18-08874		\$16,130.48
18-08874A	P2-250-100-500-99-000-000/ TUITION						
		8637	1078 / ALPHA SCHOOL	CF	TUITION		2,231.52
					Total for 18-08874A		\$2,231.52
18-08875	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		18-214	8636 / INCLUSIVE LEARNING ACADEMY	CF	TUITION-PRIVATE SCH		2,380.04
					Total for 18-08875		\$2,380.04
18-08876	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		CERT TUITION 16-17	2957 / SEARCH DAY PROGRAM	CF	TUITION-PRIVATE SCH		2,535.00
					Total for 18-08876		\$2,535.00
18-08877	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		CERT TUITION (A.F.)	3445 / WILLOWGLEN ACADEMY	CF	TUITION-PRIVATE SCH		14,902.00
					Total for 18-08877		\$14,902.00
18-08878	P1-000-100-566-99-000-000/ TUITION-PRIVATE SCH						
		CERT TUITION CS & JR	2131 / LADACIN NETWORK, INC.	CF	TUITION-PRIVATE SCH		2,840.00
					Total for 18-08878		\$2,840.00
18-08879							

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Pending Payments							
	P1-000-262-621-00-000-000/ NATURAL GAS						
		APRIL-MAY 2018	3024 / SOUTH JERSEY ENERGY COMPANY	CF	NATURAL GAS		6,367.50
							Total for 18-08879
							\$6,367.50
18-08881	P1-000-400-600-00-000-000/ SUPPLIES AND MATERIALS						
		2018-6667	8927 / NETTA ARCHITECTS, LLC	CF	SUPPLIES AND MATERIALS		734.00
							Total for 18-08881
							\$734.00
18-08882	P1-000-270-420-66-000-000/ TRANS.-REPAIR & MAINT.						
		W0001403	9207 / T. SLACK ENVIRONMENTAL SERVICES INC.	CF	TRANS.-REPAIR & MAINT.		125.00
							Total for 18-08882
							\$125.00
18-08884	P1-000-291-270-00-004-000/ PRESCRIPTION						
		ID NO. 216000220	5302 / UNITED STATES TREASURY	CF	PRESCRIPTION		8,400.85
							Total for 18-08884
							\$8,400.85
18-08885	P1-000-270-593-66-000-000/ Trans-Misc Purch Svc						
		FINGERPRINT TG	9529 / GURGO, TINA	CF	Trans-Misc Purch Svc		28.50
							Total for 18-08885
							\$28.50
18-08896	P1-000-291-270-00-005-000/ DENTAL						
		H6440973 JUNE 2018	7573 / AETNA	CF	DENTAL		100,772.03
							Total for 18-08896
							\$100,772.03
18-08900	P1-000-251-580-00-000-000/ PURCH SVC & TRAIN & TRAV						
		MILEAGE JE JUNE 2018	1981 / EDWARDS, JR. CPA, JAMES W.	CF	PURCH SVC & TRAIN & TRAV		488.18
							Total for 18-08900
							\$488.18
19-02501	11-000-251-580-00-000-000/ PURCH SVC & TRAIN & TRAV						
		J.EDWARDS MTG EXPO	6555 / ASBO INTERNATIONAL	CF	BUS OFF PURCH.SERVICE		925.00
							Total for 19-02501
							\$925.00
19-02504	12-000-400-450-00-000-000/ CONSTRUCTION SERVICES						
		PAYMENT APPL. #1	9461 / EACM CORP.	CF	CONSTRUCTION SERVICES		12,350.00
							Total for 19-02504
							\$12,350.00

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Pending Payments							
19-02505	12-000-400-450-00-000-000/ CONSTRUCTION SERVICES						
	PAYMENT APPL. #1		9462 / LAUMAR ROOFING COMPANY	CF	CONSTRUCTION SERVICES		304,290.00
							Total for 19-02505
							\$304,290.00
19-02560	11-000-251-592-01-000-000/ HR SOFTWARE						
		9799	9215 / NJSCHOOLJOBS.COM	CF	HR SOFTWARE		4,500.00
							Total for 19-02560
							\$4,500.00
19-02589	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
	BMHS DUES 2018-2019		2452 / N.J.S.I.A.A.	CF	BMHS ATHLETICS DUES/FEES		2,150.00
							Total for 19-02589
							\$2,150.00
19-02591	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
	BMHS DUES 18-19		8611 / SHORE CONFERENCE	CF	BMHS ATHLETICS DUES/FEES		1,000.00
							Total for 19-02591
							\$1,000.00
19-02606	11-000-270-593-66-000-000/ TRANS-PURCH SVC						
	D.WILSON INV.#10		2892 / S.T.S. OF NEW JERSEY	CF	TRANS-PURCH SVC		200.00
							Total for 19-02606
							\$200.00
19-02630	11-401-100-890-16-000-025/ BMHS OTHER OBJ & SER						
	9001044353		2456 / NASSP	CF	BMHS OTHER OBJ & SER		385.00
							Total for 19-02630
							\$385.00
19-02631	11-401-100-890-16-000-025/ BMHS OTHER OBJ & SER						
	9001018675		2456 / NASSP	CF	BMHS OTHER OBJ & SER		95.00
							Total for 19-02631
							\$95.00
19-02632	11-000-218-530-16-000-025/ BMHS GUIDANCE POSTAGE						
	POSTAGE REPLEN		3333 / U. S. POSTAL SERVICE	CF	BMHS GUIDANCE POSTAGE		4,000.00
	DM200						Total for 19-02632
							\$4,000.00
19-02641	11-000-251-890-00-000-000/ membership fees Admn						

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Pending Payments							
		ORDER 569361	6013 / NJCPA	CF	membership fees Admn		335.00
					Total for 19-02641		\$335.00
19-02681	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		234074/ 248397	8855 / AGILE SPORTS TECHNOLOGIES, INC.	CF	BMHS ATHLETICS DUES/FEES		3,100.00
					Total for 19-02681		\$3,100.00
19-02688	11-402-100-800-46-001-025/ BMHS ATHLETICS DUES/FEES						
		39849	8386 / RSCHOOL TODAY	CF	BMHS ATHLETICS DUES/FEES		475.55
					Total for 19-02688		\$475.55
19-02753	11-000-213-500-00-000-000/ MED. WASTE FEES/SERVICES						
		180647980/ 180647990	2450 / TREASURER, STATE OF NJ	CF	MED. WASTE FEES/SERVICES		170.00
		180648000/ 010/ 020	2450 / TREASURER, STATE OF NJ	CF	MED. WASTE FEES/SERVICES		255.00
		180648030/ 040/ 050	2450 / TREASURER, STATE OF NJ	CF	MED. WASTE FEES/SERVICES		255.00
		180648060/ 070/ 560	2450 / TREASURER, STATE OF NJ	CF	MED. WASTE FEES/SERVICES		255.00
					Total for 19-02753		\$935.00
					Total for Pending Payments		\$1,879,180.12

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Brick Board of Education

Bills And Claims Report By PO Number

REGULAR CHECKS: 07/12/18 BOARD MEETING

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 07/12/2018 at 01:00:29 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$21,534.50				\$21,534.50
	10	12	\$316,640.00				\$316,640.00
	10	P1	\$1,308,111.86				\$1,308,111.86
	Fund 10	TOTAL	\$1,646,286.36				\$1,646,286.36
	20	P2	\$182,502.85				\$182,502.85
	60	60		\$267.50			\$267.50
	60	P6	\$47,473.80				\$47,473.80
	Fund 60	TOTAL	\$47,473.80	\$267.50			\$47,741.30
	65	65		\$780.85			\$780.85
	65	P6	\$1,868.76				\$1,868.76
	Fund 65	TOTAL	\$1,868.76	\$780.85			\$2,649.61
	GRAND	TOTAL	\$1,878,131.77	\$1,048.35	\$0.00	\$0.00	\$1,879,180.12

Chairman Finance Committee

Member Finance Committee
